

EXHIBIT B

Saginaw LLC Pre-Petition Balance Due from GM

Invoice #	Date	Amount
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94	08/29/08	\$12,990.00
100	09/30/08	\$7,794.00
101	09/30/08	\$807.46
102	09/30/08	\$803.70
104	10/31/08	\$463.86
105	10/31/08	<u>\$461.70</u>

110	11/30/08	\$290.70
111	11/30/08	<u>\$292.06</u>

138	05/31/09	\$69,774.66
139	05/31/09	\$472.00
140	05/31/09	\$67.00

74,217.14